

# State of Arizona



## Campaign Finance Report

### PRIVATE MORTGAGE INSURANCE PAC (PMIPAC)

Committee #: 199802220

Treasurer: GIAMPAOLI, DIANE  
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### 2006 June 30th Report

Election Cycle: 2005-2006  
Date Filed: June 7, 2006  
Reporting Period: January 1, 2006-May 31, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,393.86
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$296.00)
Cash Balance at End of Reporting Period:	\$17,689.86

Report ID: 15614

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$296.00)	\$0.00	(\$296.00)	(\$296.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$4,657.81
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		(\$296.00)	\$0.00	(\$296.00)	\$4,361.81
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		(\$296.00)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	TIM BEE CAMPAIGN 2006	02/06/2006	\$(296.00)	(\$296.00)
Address:	10376 E Haymarket St, , Tucson, AZ 85747		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$296.00)	
Net Total of Operating Expenses			(\$296.00)	

